# STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

900 Elm S	(Name of partnershi	p, firm or corporation)		
	Street	Manchester	NH	03101
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
603) 628-40 (Teleph		(866) 947-0952 (Fax)		nixonpeabody.com
		se one – file separate repor rhich are not attributable t	ts for each client, OR you may	y file a separate re
-				Callandina allanti
•			the reporting date relative to the	ionowing chent:
New Hamp	shire Water Well As		havint Projection Form	<u></u>
)R	(Full Name o	f Client as it appears on the Lo	obyist Registration Form)	
 All reportable	e transactions by the particular client.	lobbyist (including the lob	byist's family), or the lobbying	firm listed below w
V. Data of Don	ort April 26, 2	017 🗆	July 26, 2017 🔲	
V. Date of Rep eports cover:		f registration to 3/31/17	activity from 4/1/17 to 6/30/17	
•	October 25	, 2017	January 31, 2018 □	
	activity from 7.	/1/17 to 9/30/17	activity from 10/1/17 to 12/31/	17
	cked, complete just		e transactions made since the see Secretary of State's Office, St	
	ditional vanants are	e attached:		
/I. Check if add	uttional reports ar			
If you have	received fees or ma	de expenditures, you must f		
•	received fees or ma paid an honorarium	- · · · · · · · · · · · · · · · · · · ·	ile Addendum A— Fees and Ex ou must file Addendum B— Rep	

OCT 26 2017

# STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist'	s partnership, firm or corporation, if any:					
Nixon Peabody LLP						
	of partnership, firm or corporation)					
III. Name of Client	New Hampshire Water Well Association	Date	e 10/24/17			
to lobbying, including	ant of all fees received from the client identified aborees for services such as public advocacy, governmentoring legislation, and related legal work. The services:	nent relation:	s, or public relations service			
a) Total of all fees rece	ived in this reporting period		918.00			
	eived this calendar year, prior to this reporting perior the total of all prior monthly reports for this calenda	od b) \$ _ ar year)	10,000.00			
c) Total of all fees reco (Add lines a and		c) \$	10,918.00			
d) Indicate the amount yet been paid	of any such fees that are due, but have not	d) \$_	0			
fees. Separate reports the lobbyist(s)/firm that Expenses are to be reputed during the reporting perindividual expenses who lunch where the cost where the cost when the lobbied, purchase (c) an itemized statement any purpose not covere ceremonial object to be restaurant expenses for	partnerships, firms, or corporations are required to are to be filed for expenditures made relative to east are unrelated to any one client a separate reposorted in one of three categories of expenses: (a) gried for salaries, benefits, support staff, and office ere the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of the form of each individual expenditure made during this read by (a) (for example: purchase of a meal with the end of the subject of lobbying with a value great legislative reception). Expenses for honorarius ported on separate addendums and should not be reported on separate reported to a se	ch client and out may be if the aggregate expenses; mple: meals f less than \$ bbied with a reporting per value of greeater than \$ times, expense	if expenditures are made be filed for the lobbyist(s)/firm attention to tall expenses paid (b) the aggregate total of a purchased during a business 10 that is given to the person value of \$25.00 or less); and it is given than \$25.00 for eater than \$25, purchase of 25, but not greater than \$50 or reimbursement, or political			
support staff, and office	enses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.		918.00			
b) Total aggregate of e in a), of \$25 or less.	xpenditures during this reporting period, not reporte	ed b) <b>\$</b>				

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$10,000.00
f) Total of all expenses year to date	f) \$10,918.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)	/ <i>o/24</i> //7
James V. Hatem	, ,
(Print Name of lobbyist)	